



*Doori*

# Back to Village-3

B2V3

October 02-12, 2020  
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

**Jammu & Kashmir**  
**NEW VISION**  
**NEW HORIZON**



LIEUTENANT GOVERNOR  
JAMMU & KASHMIR



RAJ BHAWAN  
SRINAGAR

## Message

I am delighted to learn that the 3<sup>rd</sup> version of the much-acclaimed *Back to Village-3 (B2V3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2<sup>nd</sup> to 12<sup>th</sup> October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the *Back to Village* programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and feted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his "Man Ki Baat", calling it "a festival of development, public participation and public awareness."

Encouraged by the success of the programme, the government organized the *Back to Village-2 (B2V2)* in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the *Back to Village-3 (B2V3)* programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunvwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyati Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

14<sup>th</sup> September, 2020

Srinagar

(Manoj Sinha)

**B2V1:** June 20-27, 2019

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**B2V2:** November 25-30, 2019

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**B2V3:** October 02-12, 2020



B.V.R. Subrahmanyam, IAS



Chief Secretary  
Jammu & Kashmir

## Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative - 'Back to Village'- and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an 'Action' edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise-Jan Abhiyan/Awami Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRI interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halqas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

**Jan Abhiyan**

## General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (\*). These fields are to be pre filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15<sup>th</sup> FC plan, list of Awaas\* beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15<sup>th</sup> FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas\* beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.

10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
11. He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
16. **The visiting officer shall ensure that COVID protocols are strictly followed during the visits.**



## Schedule for the Visiting Officer

### Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening *Choupat* – informal discussions.

### Day 2: Mela/ Mega event

#### a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan. ✓
- Discuss & pass resolution for 15th FC plan. ✓
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries. ✓
- Read out list of pension beneficiaries. ✓
- Awareness about Poshan Abhiyan through Social Welfare officials. ✓
- Awareness about COVID by health officials. ✓
- Distribution of Panchayat Newsletter and Coffee Table Books. ✓
- Use of Nukkad Natak, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

#### b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awami Muhim.
- Distribution of sports kits. ✓
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children.
- Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
  - Universal Health Cards/ Ayushman Card distribution.
  - Start any one water conservation work.

c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture. ✓
- Animal/ Sheep Husbandry. ✗
- Beti Bachao, Beti Padhao activities. ✗
- Activities/ exhibitions/ information campaigns of the following departments:
  - ✓ Animal/ Sheep Husbandry ✓
  - ✓ Agriculture ✓
  - ✓ Horticulture ✓
  - ✓ Handloom/ Handicrafts ✓
  - ✓ Youth Services and Sports ✓
  - ✓ Floriculture ✓
  - ✓ Any department which has subsidy or individual beneficiary scheme.

d) Filling up of B2V3 booklet.

### Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
  - Languishing projects.
  - Projects completed in last month under 14<sup>th</sup> FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme.
  - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts. ✓

#### IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

## Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (\*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
  - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
  - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
    - ✓ 14<sup>th</sup> FC
    - ✓ B2V grants
    - ✓ Convergence
    - ✓ District Plan
    - ✓ State Sector
    - ✓ Any other work
  - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
  - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
  - MGNREGA draft plan document for the year 2021-22.
  - 15<sup>th</sup> FC draft plan document for the year 2021-22.
  - List of Awaas+ beneficiaries.
  - List of pension beneficiaries.
6. Lists of beneficiaries for:
  - various certificates/ benefits to be distributed by the visiting officer.
  - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

## Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awaas+ beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15<sup>th</sup> FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

# Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat.  
Fields marked with asterisk (\*) have to be filled by the District Administration before the booklet is handed over to the visiting officer)

## A) Details of Reporting Officer:

- Name MOHD ISHAK
- Designation LECTURER
- Department/ place of posting EDUCATION Dept. of HSS (Rgs), Surankota
- Mobile No 9596439406
- Email ID Tshaychoudhary439@gmail.com
- Home District Poonch
- Dates of visit 05-10-2020 to 07-10-2020

## B) Locational details of Panchayat:

- Name of the Panchayat Dodi
- Local Government Directory (LGD) code of the Panchayat  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Surankota
- Name of Tehsil Surankota
- Name of District Poonch

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 50
- No. of households in the Panchayat 710
- Population (approx) of the Panchayat 3730 (Approx)

**D-i) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:**

S. No.	Department	Name	Designation	Contact number
1	PDD.	Mohd Bashir	Metry Rdr.	9596626202
2	Forest dept.	Mohd Mehmood.	Guard.	9149852517
3	Animal Husbandry	Jameel Ahmad.	Sr. Pharmacist	706459430
4	Education dept.	Mohd Azam.	Teacher.	9622127832
5	RDD dept.	Mohd Yusuf.	Tel. Asst DA	9315407171
6	RDD. dept.	Shafiq Ahmad.	Groundwater Sdlt	7889959640
7	ICDS.	Nasreen Akhlaq	AWW.	6005164236
8	Health. dept.	Nusrat Tajan	FMPH W.	9797424252
9	YSS	Abby Ahmad.	Rek Teacher	9149762651
10	<del>Education</del> Education dept. ICDS.	Mushtaq Ahmad. Nusrat Jibon.	Teacher. AWW.	9797577016 6005688846

**D-ii) Details of absent employees vis-à-vis list furnished by the DC:**

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

- Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction  
If yes, whether functioning in: Own building/ Other government building/ Private building  
If no, whether land is available for construction of Panchayat Ghar: Yes/ No
- Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks

iii. Whether Infrastructure and Assets Register has been prepared: Yes/No ✓  
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: \_\_\_\_\_

nil.

## 2. Functionality:

### 2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 03
- iii. No. of Gram Sabhas conducted since inception: \_\_\_\_\_
- iv. Date of last Gram Sabha: 24<sup>th</sup> of August 2020.
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: 27.
- xii. Has Pani Samiti been constituted: Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- xiv. No. of meetings of Pani Samiti held: \_\_\_\_\_
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 02.
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: \_\_\_\_\_
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: \_\_\_\_\_
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

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- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/No ✓
- xxvii. No of grievances received pertaining to Panchayat level: 6
- xxviii. No of grievances disposed of at Panchayat level: 4
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxi. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 <sup>th</sup> Finance Commission	Yes/ No ✓	Secretary Panchayat	Yes/ No ✓	1542262.	1327738 /-
ICDS (Nutrition)	Yes/ No ✓	Supervisor ICDS.	Yes/ No ✓	-	-
ICDS (Honorarium)	Yes/ No ✓	Supervisor ICDS.	Yes/ No ✓	-	-
Mid-Day Meals (MDM)	Yes/ No ✓	Teacher Incharge MDM	Yes/ No ✓	-	-
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓	-	-
Any other Scheme, if yes, indicate name:	-	-	-	-	-

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

**2.2. Integrated Child Development Scheme (ICDS):**

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓  
 If no, reason thereof: (Concerned Head of the department has purchased)  
 Also mention if it is being purchased by someone else: \_\_\_\_\_
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓  
 If no, reason thereof: Concerned department has been disbursed.
- iii. Expenditure incurred on procurement through Sarpanch: Rs NIL lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

1. The main issue covered light has been paying attention  
to land and water.

- 2. Expenditure incurred in paying of remuneration through Government to ...
- 3. Whether the records in account of purchase of materials and payment of remuneration is being maintained by the Panchayat? Yes
- 4. Auditing Officer to check the register and verify the signatures of the Government in the record.

### 5.3 Weekly Work MEMO Scheme

- 1. Whether Panchayat Government is providing work to Panchayat level for providing the other under MEMO in the district? Yes

The main issue Panchayat Government provision work

- 2. Expenditure incurred in the day to day work done through Government to ...
- 3. Whether the Panchayat Government is providing the work in the district under the MEMO? Yes

The main issue with the Government to provide work to the district  
The number of Panchayat Government is ...

- 4. Whether the records in account of purchase of MEMO work and remuneration is being maintained by the Panchayat? Yes

Auditing Officer to check the register and verify the signatures of the Government in the record.

- 5. Expenditure incurred in remuneration to work done through Government to ...
- 6. Whether the records in account of purchase of MEMO work of the Panchayat is being prepared? Yes

Yes, whether approved by the Government? Yes

The main issue of the work done in the Panchayat

### 5.4 Challenge

- 1. Major challenge being faced by the Government in functioning and execution of work

Due to non availability of good connectivity  
construction materials should not provide  
in the work done in the Panchayat



## F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

### 1. Domicile Certificates issued \*:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	2879	20	243	✓	ntc
Non-PRC	—	—	—	—	—NIL
WPR	—	—	—	—	—NIL
Students	—	—	—	—	—NIL
Officers	—	—	—	—	NIL

### 2. Category certificates issued \*:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	—	—	—	—	—
ST	2539	201	24302	NIL	—
OBC	—	—	—	—	NIL
ALC	—	—	—	—	NIL
RBA	—	—	—	—	NIL

### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	20	04	NIL	NIL
Nakal/ Girdawari	39	10	NIL	NIL
Farad/ Intikhab	NIL	NIL	NIL	NIL
Mutations	03	NIL	NIL	NIL

### 4. Birth/ Death/ Disability Certificates \* (for period beginning from April 1, 2020)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
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Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	2130 <del>426</del>	nil	1248	254	nil
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (JSY)	51	21	34	17	nil

### 7. National Social Assistance Programme (NSAP) \*:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding
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**8. Integrated Social Security Scheme (ISSS) :**

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	28	N/A	28	07	provided		33
Assistance to Women in Distress	15		15	02	Dept		9
Assistance to Physically Challenged Persons	45		45	04			36

**9. Other Welfare Schemes :**

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)					
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

**10. Scholarships to the students under various schemes :**

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the	Reasons of pendency

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	08	—	Nil.	Fund not available
Post Matric for OBC <i>1/Phani</i>	Nil	Nil	Nil	Nil
Post Matric for Minorities	08 -	Nil	Nil	Fund not available
Dr Ambedkar EBC	—	—	—	—
National Merit-cum-Means (NMMSS)	—	—	—	—
Ment-cum-Means Minority	—	—	—	—
PM's Special Scholarship for J&K (PMSSS)	—	—	—	—
National talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—	—	—	—

### 11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim \*:

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
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### 13. Universal coverage Scheme \*

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	710	06.	604.	

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat: 07
- ii. No. of schools with Ramp Facility for Children with Specific needs: Nil
- iii. No. of schools with drinking water facility: Nil
- iv. No. of schools with electricity connection: 02.
- v. No. of schools with toilet facility
  - a. For Boys: 03 but non-functional.
  - b. For Girls: 02. non functional
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 07.
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil.
- viii. No. of such schools installed with incinerators: Nil.

### 15. Basic Services:

- i. No. of habitations with over 250 souls: 10.
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 11.
- iii. If yes, whether these roads have been surveyed: Yes/No:  Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road: \_\_\_\_\_
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No  No  
 If yes, names and aprox no. of households:
  - (a) \_\_\_\_\_ (name); \_\_\_\_\_ (households)
  - (b) \_\_\_\_\_ (name); \_\_\_\_\_ (households)
  - (c) \_\_\_\_\_ (name); \_\_\_\_\_ (households)

Remarks/ explanation: \_\_\_\_\_

- vi. Total no. of households without electricity connection in the GP: 384.
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
- If yes, details: \_\_\_\_\_
- Approximate no. of wooden poles: Nil.
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No
- If yes, name of the habitation(s): Rajkon
- Approximate length: 1000 metres
- Approximately what %age of total wire length in GP is barbed wire: \_\_\_\_\_
- ix. No. of households without tapped water supply in the GP: \_\_\_\_\_

### 16. Pradhan Mantri Awas Yojana (PMAY)\*:

- i. Cumulative Target\*: 230. (No)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim\*: 130.
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim\*: 67.
- iv. No. of houses completed in 2020-21\*: 13.
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim\* 13.
- vi. No. of houses under construction\*: 117.

### 17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No
- ii. If yes, has the CSC been constructed: Yes/ No
- iii. Whether the CSC is functional: Yes/ No
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim\*: Nil.

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 04
- d) No of works completed during Jan Abhiyan/ Awami Muhim: 02
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 350
- f) Wages due for "e" above: Rs nil lakh
- g) Wages paid out of "f" above: Rs 0.87 lakh
- h) Any grievance related to MGNREGA: nil

**19. 14<sup>th</sup> FC Award:**

- i. Allocation under 14th FC for four years: Rs 28.70 lakh
- ii. Whether Action plan prepared for all years: Yes/ No  Yes
- iii. No. of works as per the Action Plan: 08
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No  Yes
- v. No. of works for which technical sanction accorded by the Xen: 08
- vi. No of works authorized by the Halqa Panchayat: 08
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 01
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 01
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 2.00 lakh
- x. Total expenditure on PRIASoft as on date: Rs 13.28 lakh

**20. Works under Capex and CSS:**

**a. District Capex:**

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	nil	04	yes	nil
2	PWD				
3	Jal Shakti	nil	nil	nil	nil
4	PDD	nil	04	yes	nil
5	Others	nil	nil	nil	nil

Animal Husbandry.

1	RDD	-	-	2 100 lacs	-
2	PWD	-	-	-	-
3	Jal Shakti	-	-	-	-
4	PDD	-	-	-	-
5	Others	-	-	-	-

c. Centrally Sponsored Schemes (CSS)\*

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)	nil	nil	nil	nil
4	Jal Shakti Mission (I&FC)	nil	nil	nil	nil
5	NHM	nil	nil	nil	nil
6	Others (specify)				



## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: 07
- iii. Issues raised during the meeting:
- Non-availability of Road Connectivity
  - Shortage of Water Supply & Non-Cooperation by PHE Dept.
  - Non-availability of electricity poles & connections
  - Bad condition of Public Education Sector, Shortage of Teachers & non-serious attitude of Teachers
- iv. Important establishments/ institutions visited: (Please tick)
- Schools
  - PHC/CHC.
  - Veterinary clinic.
  - Anganwari centre.
  - PDS (ration) depot.
  - Any industrial establishment
  - Government offices:
    - PHE
    - PDD
    - Schools
  - Any other: etc etc
- v. Total number of wards in the Panchayat: 11
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: 70
- viii. Whether any resolution passed: Yes/ No
- ix. Citizen Information Board visited: Yes/ No
- x. Wall painting of works of 2019-20 inspected: Yes/ No
- xi. Name of the departments whose works displayed in the paintings:
  - Health - dept, PDD - dept

- 2 \_\_\_\_\_
- 3 \_\_\_\_\_
- 4 \_\_\_\_\_

**DAY 2:**

**I. Gram Sabha:**

- i Location of Gram Sabha: In front of MS Dodi in open ground
- ii No. of villagers present during the Gram Sabha: 11 words.
- iii Whether resolution passed for MGNREGA Plan: Yes/ No
- iv Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No yes -
- v Whether list of Aawas+ beneficiaries read out: Yes/ No
- vi No. of ineligible beneficiaries removed \_\_\_\_\_
- vii Whether list of pension beneficiaries read out: Yes/ No
- viii Whether people made aware about the Covid-19
  - Use of masks: Yes/ No
  - Sanitizers: Yes/ No
  - Social distancing: Yes/ No
- ix Whether Panchayat Newsletter distributed: Yes/ No
- x Whether any mega cultural/ social/ sports event held: Yes/ No

Details thereof: Due to non-cooperation by the School Staff of MS Dodi (Behla), I personally called the Teachers of School for providing the Students for such activities but no one responded.

- xi Details of scheme benefits extended/ services distribution:
  - a) No. of Domicile certificates distributed: nil
  - b) No. of sports kits distributed: nil
  - c) No. of students distributed uniforms/ bags/ books: nil

- d) No. of tricycles/ prosthetic aids distributed: NIL.
- e) No. of scholarships distributed: NIL
- f) No. of Ayushman Bharat - golden cards distributed: NIL.
- g) No. of J&K Health Cards distributed: NIL.
- g) Others: Two no. of ABL/awket distributed (PMAY) Beneficiary.

xii. Whether any water conservation work started, Yes/ No

Details thereof: \_\_\_\_\_

xiii. Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc., held: Yes/ No

Details thereof: Agriculture dept of Animal husbandry gave info to the public in my presence.

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: Bez of non-availability of staff from the concerned dept.

### DAY 3:

#### I. Mahila Sabha:

i. Attendance: 50

ii. Resolution passed, if any: yes.

iii. Issues raised:

1. non-availability of Handloom, Tailoring & Cutting centres
2. Early Marriage & dropout from the school.
3. \_\_\_\_\_
4. \_\_\_\_\_

#### II. Bal Sabha:

i. Attendance: 40

ii. Resolution passed, if any: yes.

5					
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**Important Note:** At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

**IV. Other works completed/inaugurated:**

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
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S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

**IMPORTANT NOTE:**

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- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

**VI. Griha-Pravesh of PMAY beneficiaries:**

S. No	Name of the beneficiary	Gift handed over Yes/ No
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## H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1			
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Poor performance	I PWD	
2	Poor performance by Schools higher administration		
3	namely Z.E.O & CEO in the Panchayat		
4	PDD poor performance.		
5			
IV. Major Problems - B2V2			
1	Ration Dept in Panchayat Dodi		
2	Notable bridge from Pattiain to Eblin		
3	Staff req. at High School Rajara (Presently only 3 Staff members).		
V. Major Complaints - B2V1			
1			
2			
VI. Major Complaints - B2V2			
1			
2			

# Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

# II GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:

I Non-Serious attitude of Teachers. Destroying the future of innocent students. Most of the teachers who are posted in the Middle & High Schools of Panchayat Dade are very influential. By public opinion they are not punctual to their duties. During lock down there was no community classes & no procedure for online classes.

II Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

~~As per~~ Road connectivity, Electricity & water supply are the major problems of the dept. Public is unaware about lot of Govt schemes & negligence of depts.

III Overall assessment of visit and suggestions:  
(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

1- As per my observation the Education system of the village is very poor. Buildings are not properly managed, lot of schools having no ground facility. Most teachers who are posted in this village are showing their influential power & only withdrawing their pay from the schools without attending their duty properly.

The cause of concern is that no officer of Edu. dept has visited the concerned village as per public opinion.

Signature of the visiting officer  
Name: Pradeep Kumar  
Ph.no: 9586439406. 07/10/2020